

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – REVENUE (DISASTER MANAGEMENT) DEPARTMENT –
Payment for the services rendered by Data Entry Operators (DEOs)-4, in
Revenue (DM) Department, Telangana Secretariat, for the period from
22.10.2024 to 21.11.2024 - Sanctioned – Orders – Issued.

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REVENUE (DISASTER MANAGEMENT) DEPARTMENT

G.O.Rt.No.47

Dated:10.12.2024.
Read the following:-

- 1.G.O.Ms.No.60, Finance (HRM-VII), Dated.11.06.2021.
- 2.G.O.Rt.No.19,Finance (HRM.VII) Dept., dt:09.01.2022.
- 3.G.O.Rt.No.892,Finance(HRM.VII)Deptt., dt.30.03.2024.
- 4.Memo No.1313-A/113/A1/HRM.VII/2024, dt:14.06.2024.
- 5.G.O.Rt.No.1109,Finance (HRM.VII) Dept., dt:06.07.2024.
- 6.Invoices from M/s RTSS Man Power Solutions, Hyd., Invoice
No.TSG80662, along with Advance Stamps dt:21.11.2024..

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ORDER:-

In the reference 5th read above, the services of Data Entry Operators (DEOs)-4, in Revenue (DM) Department, Telangana Secretariat working on outsourcing basis in the Revenue(DM)Dept., Telangana Secretariat were extended for a further period of one (01) year, i.e., from 01.04.2024 to 31.03.2025 or till the actual need ceases, whichever is earlier.

2. In the reference 6th read above, M/s. RTSS Man Power Solutions, Hyderabad have submitted the bill for an amount of Rs.1,10,680/- towards the salary of Data Entry Operators (DEOs)-4, for the services rendered in Revenue (DM) Department, Telangana Secretariat for the period from 22.10.2024 to 21.11.2024.

3. Certified that Data Entry Operators (DEOs)-4, have attended their duties for the period from 22.10.2024 to 21.11.2024 (one month) in Revenue (DM) Department, Telangana Secretariat.

4. Sanction is hereby accorded for payment an amount of Rs.1,10,680/- (Rupees One lakh Ten Thousand Six Hundred and Eighty only) towards the salary including EPF + ESI + Agency commission + CGST + SGST to the agency for having arranged the services of Data Entry Operators (DEOs)-4, for the period from 22.10.2024 to 21.11.2024 (one month) to Revenue(DM)Department, Telangana Secretariat, Hyderabad.

5. The Revenue (DM) Dept., (OP/A2) Department shall draw and credit the amount of Rs.1,10,680/- (Rupees One lakh Ten Thousand Six Hundred and Eighty only) in the Account No.62507438186, IFSC Code:SBIN0020064 of M/s. RTSS Man Power Solutions, Hyderabad.

6. The expenditure shall be debited to the Head of Account "2245 –Relief on Account of Natural Calamities- 80 General – MH 001 – Direction and Administration- GSH 00- not Applicable-SH (01) Headquarters Office - 300 – Other Contractual Services – 302 Out Sourcing Engagements".

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7. This order issues with the concurrence of Fin (HRM.VII) Dept., in G.O.Rt.No.1109, dt:06.07.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S.HARISH
JOINT SECRETARY TO GOVERNMENT(FAC)**

To
The Revenue (DM-OP) Department.
The Dy.PAO.,Telangana Secretariat Branch, Hyderabad.
M/s. RTSS Man Power Solutions, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER